

Fill in this information to identify the case:Debtor 1 ARNOLD J. ROSE, III

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 20-21805GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 0 9 7 5

Property Address: 14 DINELL DR
PITTSBURGH PA 15221

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,598.29</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,598.29</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,598.29</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,636.11

The next postpetition payment is due on 8 / 1 / 2024
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).


Debtor 1 ARNOLD J. ROSE, III
Name

Case number (if known) 20-21805GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 01/03/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ARNOLD J. ROSE, III**
Name

Case number (if known) **20-21805GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	398.49
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	744.60
03/26/2021	1192290	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	485.45
04/26/2021	1195529	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	485.46
05/25/2021	1198646	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	656.69
06/25/2021	1201824	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	751.56
07/26/2021	1205021	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	879.31
08/26/2021	1208173	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	196.73
				<u>4,598.29</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,899.25
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,736.70
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,779.16
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,948.31
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,440.10
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,600.44
03/26/2021	1192290	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,600.44
04/26/2021	1195529	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,600.44
05/25/2021	1198646	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,673.76
06/25/2021	1201824	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,612.66
07/26/2021	1205021	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,612.66
08/26/2021	1208173	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,612.66
09/24/2021	1211283	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,612.66
10/25/2021	1214355	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,612.66
11/22/2021	1217379	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,990.26
12/23/2021	1220466	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
01/26/2022	1223520	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
02/23/2022	1226380	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
03/25/2022	1229372	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
04/26/2022	1232405	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
05/25/2022	1235451	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
06/27/2022	1238469	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
07/26/2022	1241405	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
08/24/2022	1244276	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
09/27/2022	1247165	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,801.46
10/25/2022	1249955	SPECIALIZED LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,630.09
11/23/2022	1252754	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
12/22/2022	1255488	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
01/26/2023	1258220	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
02/23/2023	1260800	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
03/28/2023	1263598	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
04/25/2023	1266407	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
05/25/2023	1269281	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
06/26/2023	1272162	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
07/25/2023	1274908	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
08/25/2023	1277696	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
09/26/2023	1280408	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,630.09
10/25/2023	1283121	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
11/27/2023	1285800	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
12/21/2023	1288371	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
01/26/2024	1291091	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
02/26/2024	1293729	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
03/26/2024	1296390	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
04/25/2024	1299046	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
05/29/2024	1301756	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
06/25/2024	1304268	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,636.11
10/22/2024	1304268	SPECIALIZED LOAN SERVICING LLC*	CANCELLED CHECK TO CREDITOR/CONT	-1,636.11
10/25/2024	1314156	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	<u>1,636.11</u>
				81,632.83

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ARNOLD J. ROSE, III
14 DINELL DRIVE
PITTSBURGH, PA 15221

BRYAN P KEENAN ESQ
BRYAN P KEENAN & ASSOC PC
993 GREENTREE RD STE 200
PITTSBURGH, PA 15220

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SVCNG
C/O SHELLPOINT MORTGAGE SVCNG
PO BOX 10826
GREENVILLE, SC 29603-0826

HILL WALLACK LLP
1000 FLORAL VALE BLVD STE 300
YARDLEY, PA 19067

1/3/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee